

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 29, 2008

Invoice Number **79023** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: June 30, 2008	\$123,587.98
A/R Adjustments	-\$115.50
Net balance forward	<hr/> \$123,472.48

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through**07/31/2008**

			Hours	Rate	Amount
Asset Disposition [B130]					
07/31/08	JEO	Review notice of sale	0.30	515.00	\$154.50
Task Code Total			<hr/> 0.30		<hr/> \$154.50

Case Administration [B110]

07/01/08	PEC	Prepare Debtor-In-Possession Monthly Operating Report for Filing Period May 1-31, 2008 for filing and service (.4); Draft Certificate of Service (.1)	0.50	195.00	\$97.50
07/01/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/01/08	PEC	Review docket	0.20	195.00	\$39.00
07/01/08	PEC	Update critical dates	2.00	195.00	\$390.00
07/01/08	SLP	Maintain docket control.	1.30	105.00	\$136.50
07/01/08	KSN	Prepare hearing binders for 7/21/08 hearing. Preliminary agenda.	1.50	95.00	\$142.50
07/01/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/02/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/02/08	PEC	Update critical dates	1.50	195.00	\$292.50
07/02/08	PEC	Review docket	0.20	195.00	\$39.00

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07/02/08	PEC	Return calls to various parties regarding case status	0.30	195.00	\$58.50
07/02/08	SLP	Maintain docket control.	0.30	105.00	\$31.50
07/02/08	KSN	Prepare hearing binders for 7/21/08 hearing. Preliminary agenda	4.50	95.00	\$427.50
07/02/08	KSN	Prepare hearing binders for 7/22/08 hearing. Preliminary agenda	1.00	95.00	\$95.00
07/02/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/03/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/03/08	PEC	Update critical dates	0.80	195.00	\$156.00
07/03/08	SLP	Maintain docket control.	1.30	105.00	\$136.50
07/03/08	KPM	Review paperflow memo	0.10	395.00	\$39.50
07/07/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/07/08	PEC	Review docket	0.20	195.00	\$39.00
07/07/08	PEC	Update critical dates	1.50	195.00	\$292.50
07/07/08	SLP	Maintain docket control.	1.00	105.00	\$105.00
07/07/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
07/08/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
07/08/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/08/08	PEC	Update critical dates	1.00	195.00	\$195.00
07/08/08	PEC	Review docket	0.20	195.00	\$39.00
07/08/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
07/09/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
07/09/08	PEC	Review docket	0.10	195.00	\$19.50
07/09/08	PEC	Update critical dates	1.50	195.00	\$292.50
07/09/08	SLP	Maintain docket control.	0.30	105.00	\$31.50
07/09/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/10/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
07/10/08	PEC	Review docket	0.20	195.00	\$39.00
07/10/08	PEC	Update critical dates memo	1.10	195.00	\$214.50
07/11/08	PEC	Review docket	0.20	195.00	\$39.00
07/11/08	PEC	Update critical dates	1.00	195.00	\$195.00
07/11/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/11/08	SLP	Maintain docket control.	1.00	105.00	\$105.00
07/14/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
07/14/08	PEC	Update critical dates	0.80	195.00	\$156.00
07/14/08	PEC	Review docket	0.20	195.00	\$39.00
07/14/08	KSN	Prepare hearing binders for 7/21/08 hearing. Final agenda	3.50	95.00	\$332.50

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07/14/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
07/15/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/15/08	PEC	Update critical dates	1.20	195.00	\$234.00
07/15/08	PEC	Review docket	0.20	195.00	\$39.00
07/15/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
07/16/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
07/16/08	PEC	Review docket	0.20	195.00	\$39.00
07/16/08	PEC	Update critical dates	1.00	195.00	\$195.00
07/17/08	PEC	Review docket	0.20	195.00	\$39.00
07/17/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/17/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
07/17/08	KPM	Review critical dates memo	0.10	395.00	\$39.50
07/18/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
07/21/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
07/21/08	KPM	Draft email correspondence to C. Greco regarding status of additional filings	0.10	395.00	\$39.50
07/21/08	KPM	Review, respond to email correspondence from C. Greco regarding status of additional filings	0.10	395.00	\$39.50
07/22/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/22/08	PEC	Review docket	0.20	195.00	\$39.00
07/22/08	PEC	Update critical dates	1.20	195.00	\$234.00
07/22/08	SLP	Maintain docket control.	0.30	105.00	\$31.50
07/22/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
07/23/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/23/08	PEC	Update critical dates	0.80	195.00	\$156.00
07/23/08	PEC	Review docket	0.20	195.00	\$39.00
07/23/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/24/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/24/08	PEC	Review docket	0.20	195.00	\$39.00
07/24/08	PEC	Update critical dates	0.80	195.00	\$156.00
07/24/08	SLP	Maintain docket control.	1.00	105.00	\$105.00
07/24/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/25/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	195.00	\$39.00
07/25/08	PEC	Review docket	0.20	195.00	\$39.00
07/25/08	PEC	Update critical dates	1.00	195.00	\$195.00

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07/25/08	SLP	Maintain docket control.	2.30	105.00	\$241.50
07/25/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
07/28/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
07/28/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
07/28/08	PEC	Review docket	0.20	195.00	\$39.00
07/28/08	PEC	Update critical dates	1.00	195.00	\$195.00
07/28/08	SLP	Maintain docket control.	1.00	105.00	\$105.00
07/28/08	KPM	Review critical dates memo from D. Gibbs	0.10	395.00	\$39.50
07/29/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	195.00	\$58.50
07/29/08	PEC	Review docket	0.20	195.00	\$39.00
07/29/08	PEC	Update critical dates	1.30	195.00	\$253.50
07/29/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
07/30/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
07/30/08	PEC	Review docket	0.20	195.00	\$39.00
07/30/08	PEC	Update critical dates	1.20	195.00	\$234.00
07/30/08	JEO	Review monthly operating report	0.40	515.00	\$206.00
07/30/08	SLP	Maintain docket control.	1.30	105.00	\$136.50
07/31/08	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	195.00	\$78.00
07/31/08	PEC	Review docket	0.10	195.00	\$19.50
07/31/08	PEC	Update critical dates	0.80	195.00	\$156.00
07/31/08	SLP	Maintain docket control.	1.30	105.00	\$136.50

Task Code Total**67.10****\$10,416.50****WRG-Claim Analysis (Asbestos)**

07/02/08	PEC	Draft Agenda for 7/22/08 ZAI Hearing	0.80	195.00	\$156.00
07/02/08	KPM	Review email correspondence from James E. O'Neill regarding draft response to Canadian protocol motion	0.10	395.00	\$39.50
07/02/08	KPM	Review draft preliminary agenda for 7/22/08 hearing (ZAI matters)	0.10	395.00	\$39.50
07/03/08	KPM	Draft email correspondence to J. Baer regarding minor revisions to Debtors' Response to ZAI Claimants' request for cross-border protocol	0.10	395.00	\$39.50
07/03/08	KPM	Review notice of rescheduled hearing of ZAI Claimants	0.10	395.00	\$39.50
07/03/08	KPM	Draft email correspondence to Patricia Cuniff regarding rescheduled hearing for ZAI Claimants	0.10	395.00	\$39.50
07/03/08	KPM	Review Crown's Response to ZAI Claimants' request for cross-border protocol	0.20	395.00	\$79.00
07/03/08	KPM	Review, respond to email from James E. O'Neill regarding filing response to ZAI Claimants' request for cross-border protocol	0.10	395.00	\$39.50

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07/03/08	KPM	Review, execute Debtors' Response to ZAI Claimants' request for cross-border protocol	0.20	395.00	\$79.00
07/07/08	PEC	Review Preliminary Binder for 7/22/08 ZAI Binder	0.40	195.00	\$78.00
07/07/08	KSN	Prepare hearing binders for 7/22/08 hearing. Preliminary agenda.	0.50	95.00	\$47.50
07/07/08	PEC	Revise and review 7/22/08 ZAI Agenda	0.50	195.00	\$97.50
07/10/08	PEC	Revise and review Agenda for 7/22/08 ZAI Hearing	0.40	195.00	\$78.00
07/14/08	KPM	Review, execute certificate of no objection regarding motion approving stipulation resolving claims of State of Montana	0.10	395.00	\$39.50
07/15/08	JEO	Review ZAI agenda	0.40	515.00	\$206.00
07/17/08	KPM	Review motion for leave to file expert report of Dr. Longo regarding hearing on lack of hazard gateway objection to DGS' property damage claims filed by State of California	0.10	395.00	\$39.50
07/21/08	KPM	Review, revise, compile motion to approve compromise of WEJA claims	0.40	395.00	\$158.00
07/22/08	JEO	Prepare for and attend ZAI class claim hearing	3.20	515.00	\$1,648.00
07/22/08	JEO	Conference with Jan Baer regarding claims issues	0.30	515.00	\$154.50
07/22/08	JEO	Review deposition notices for committee regarding unsecured interest	0.40	515.00	\$206.00
07/28/08	KPM	Review email correspondence between C. Greco and James E. O'Neill and Patricia Cuniff regarding filing notice of withdrawal of claim for proof of claim no. 18494 filed in Hamilton County	0.20	395.00	\$79.00
07/31/08	LDJ	Correspondence to James E. O'Neill regarding claims objections	0.10	775.00	\$77.50
Task Code Total			8.80		\$3,460.00

WRG Claim Analysis

07/01/08	PEC	Prepare Withdrawal of Claim (Copy Concepts, Inc.) for filing with the Court	0.30	195.00	\$58.50
07/01/08	JEO	Review withdrawal of claim	0.40	515.00	\$206.00
07/02/08	KPM	Review notice of withdrawal of claim by Copy Concepts, Inc.	0.10	395.00	\$39.50
07/03/08	PEC	Return calls to various parties regarding case status	0.30	195.00	\$58.50
07/07/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
07/08/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
07/11/08	PEC	Return calls to various parties regarding case status	0.30	195.00	\$58.50
07/14/08	KPM	Review, execute certificate of no objection regarding motion authorizing settlement with IRS	0.10	395.00	\$39.50
07/15/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
07/24/08	PEC	Return calls to various parties regarding case status	0.50	195.00	\$97.50
07/25/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
07/31/08	PEC	Return calls to various parties regarding case status	0.40	195.00	\$78.00
Task Code Total			4.00		\$948.00

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WRG-Employ. App., Others

07/01/08	JEO	Review and finalize Proskauer retention application	0.80	515.00	\$412.00
07/11/08	JEO	Review Latham withdrawal	0.40	515.00	\$206.00
07/14/08	KPM	Review, execute certificate of no objection regarding application to expand scope of Reed Smith Retention	0.10	395.00	\$39.50
Task Code Total			1.30		\$657.50

Employee Benefit/Pension-B220

07/21/08	MLO	Prepare notice re: Motion of the Debtors for Entry of an Order Authorizing the Implementation of the 2008-2010 Long-Term Incentive Plan for Key Employees (.2); prepare and file motion (.4); prepare and execute service of same (.2)	0.80	190.00	\$152.00
07/21/08	KPM	Review, execute long term incentive program motion	0.20	395.00	\$79.00
07/21/08	KPM	Telephone call with C. Greco regarding hearing location for long term incentive program motion	0.10	395.00	\$39.50
07/21/08	KPM	Draft email correspondence to Lynzy Oberholzer regarding hearing location for long term incentive program motion	0.10	395.00	\$39.50
07/21/08	KPM	Review, respond to email correspondence from C. Greco (Kirkland) regarding filing and service of motion for order authorizing implementation of long-term incentive program for key employees	0.10	395.00	\$39.50
07/21/08	KPM	Telephone calls (2 x's) with C. Greco regarding revisions to motion for order authorizing implementation of long term incentive program for key employees	0.20	395.00	\$79.00
07/21/08	KPM	Review, respond to email correspondence from James E. O'Neill and C. Greco(Kirkland) regarding hearing date/time for long term incentive program motion	0.20	395.00	\$79.00
07/21/08	KPM	Conference with Lynzy Obenholzer regarding revisions to long term incentive program motion	0.10	395.00	\$39.50
07/21/08	KPM	Review, respond to emails from Lynzy Oberholzer regarding hearing date for long term incentive program motion	0.20	395.00	\$79.00
Task Code Total			2.00		\$626.00

WRG-Fee Apps., Applicant

07/02/08	MLO	Draft and file certification of no objection regarding April 2008 monthly fee application of PSZ&J (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
07/15/08	WLR	Prepare May 2008 fee application	0.50	450.00	\$225.00
07/20/08	WLR	Draft May 2008 fee application	0.30	450.00	\$135.00
07/21/08	CAK	Review and edit May bill.	0.80	185.00	\$148.00

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07/21/08	CAK	Review and update May Fee Application.	0.50	185.00	\$92.50
07/21/08	LDJ	Review and finalize interim fee application (May 2008)	0.30	775.00	\$232.50
07/22/08	CAK	Coordinate posting, filing and service of May Fee Application.	0.20	185.00	\$37.00
07/22/08	JEO	Review PSZ&J May 2008 fee application	0.20	515.00	\$103.00
07/22/08	MLO	Prepare May 2008 Monthly Fee Application of PSZ&J for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/27/08	WLR	Prepare June 2008 fee application	0.60	450.00	\$270.00
Task Code Total			4.40		\$1,433.00

WRG-Fee Applications, Others

07/01/08	JEO	Review Casner fee application	0.20	515.00	\$103.00
07/01/08	MLO	Correspond with E. Arnold (Latham & Watkins) re: 2008 quarterly fee hearing dates	0.10	190.00	\$19.00
07/01/08	MLO	Prepare May 2008 Monthly Fee Application of Casner & Edwards for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
07/03/08	MLO	Draft and coordinate filing of certification of no objection regarding April 2008 monthly fee application of Woodcock Washburn (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
07/03/08	KPM	Review, execute certificate of no objection for Woodcock Washburn April fee application	0.10	395.00	\$39.50
07/07/08	MLO	Prepare May 2008 Monthly Fee Application of Woodcock Washburn for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.2)	0.50	190.00	\$95.00
07/08/08	MLO	Draft and coordinate filing of certification of no objection regarding April 2008 monthly fee application of Latham & Watkins (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
07/10/08	MLO	Draft and coordinate filing of certification of no objection regarding May 2008 monthly fee application of Ogilvy Renault (.3); prepare service of same (.1)	0.40	190.00	\$76.00
07/10/08	MLO	Draft and coordinate filing of certification of no objection regarding April 2008 monthly fee application of Nelson Mullins (.3); prepare service of same (.1)	0.40	190.00	\$76.00
07/11/08	PEC	Prepare Debtors' Statement of Amounts Paid to Ordinary Course Professionals From April 1, 2008 through June 30, 2008 for filing and service (.5); Draft Certificate of Service (.1)	0.60	195.00	\$117.00
07/14/08	JEO	Review Protiviti fee application for April, May, June, July, Aug, Sept, Oct and November 2007	0.60	515.00	\$309.00
07/14/08	MLO	Prepare April 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00

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07/14/08	MLO	Prepare May 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
07/14/08	MLO	Prepare June 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
07/14/08	MLO	Prepare July 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
07/14/08	MLO	Prepare August 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
07/14/08	MLO	Prepare September 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
07/14/08	MLO	Prepare October 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
07/14/08	MLO	Prepare November 2007 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
07/14/08	MLO	Correspond with A. Struthers-Kennedy (Protiviti) regarding fee applications	0.20	190.00	\$38.00
07/15/08	MLO	Draft and coordinate filing of certification of no objection regarding April 2008 monthly fee application of Beveridge & Diamond (.3); prepare service of same (.1)	0.40	190.00	\$76.00
07/17/08	MLO	Research fee and expense amounts allowed for Bilzin for 27th quarterly fee period and correspond with J. O'Neill re: same (.2); research amended fee order forms to be used in preparation of amended fee order re: Bilzin expenses (.2)	0.40	190.00	\$76.00
07/18/08	JEO	Work on fee order for Bilzin firm	0.40	515.00	\$206.00
07/18/08	JEO	Call with fee auditor regarding rate study	0.40	515.00	\$206.00
07/18/08	MLO	Work on revised fee order re: Bilzin's fees/expenses for 27th quarterly fee period	0.30	190.00	\$57.00
07/21/08	JEO	Review Beveridge & Diamond fee application	0.20	515.00	\$103.00
07/21/08	MLO	Make edits to revised fee order re: Bilzin and prepare same for hearing; circulate to B. Ruhlander and W. Smith for approval	0.40	190.00	\$76.00
07/21/08	MLO	Prepare May 2008 Monthly Fee Application of Beveridge & Diamond for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/22/08	JEO	Review Nelson Mullins May 2008 fee application	0.20	515.00	\$103.00
07/22/08	MLO	Draft and file certification of no objection regarding May 2008 monthly fee application of Foley Hoag (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
07/22/08	MLO	Draft and file certification of no objection regarding May 2008 monthly fee application of Day Pitney (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
07/22/08	MLO	Draft and file certification of no objection regarding May 2008 monthly fee application of Casner & Edwards (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00

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07/22/08	MLO	Draft and file certification of no objection regarding May 2008 monthly fee application of Kirkland & Ellis (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
07/22/08	MLO	Prepare May 2008 Monthly Fee Application of Nelson Mullins for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/23/08	MLO	Draft certification of no objection regarding May 2008 monthly fee application of Woodcock Washburn (.2); prepare service of same (.1)	0.30	190.00	\$57.00
07/24/08	JEO	Review Deloitte November 2007 fee application	0.20	515.00	\$103.00
07/24/08	JEO	Review Deloitte October 2007 fee application	0.20	515.00	\$103.00
07/24/08	JEO	Review Nelson Mullins June 2008 fee application	0.20	515.00	\$103.00
07/24/08	MLO	Prepare October 2007 Monthly Fee Application of Deloitte Tax for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/24/08	MLO	Prepare November 2007 Monthly Fee Application of Deloitte Tax for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/24/08	MLO	Prepare December 2007 Monthly Fee Application of Deloitte Tax for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/24/08	MLO	Prepare June 2008 Monthly Fee Application of Nelson Mullins for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/24/08	MLO	Prepare January 2008 - March 2008 Quarterly Fee Application of Nelson Mullins for filing and service (.3); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.70	190.00	\$133.00
07/25/08	JEO	Review Casner & Edwards June 2008 fee application	0.20	515.00	\$103.00
07/25/08	MLO	Prepare 13th Quarterly Fee Application of Protiviti (April 2007 - June 2007) for filing and service (.3); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.70	190.00	\$133.00
07/25/08	MLO	Prepare 14th Quarterly Fee Application of Protiviti (July 2007 -September 2007) for filing and service (.3); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.70	190.00	\$133.00
07/25/08	MLO	Prepare 15th Quarterly Fee Application of Protiviti (October 2007 - December 2007) for filing and service (.3); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.70	190.00	\$133.00
07/25/08	MLO	Prepare June 2008 Monthly Fee Application of Casner & Edwards for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
07/28/08	JEO	Review Kirkland & Ellis fee application for June 2008	0.20	515.00	\$103.00
07/29/08	JEO	Review quarterly fee application for Day Pitney	0.20	515.00	\$103.00
07/31/08	JEO	Review Olgilvey June fee application	0.20	515.00	\$103.00

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Task Code Total	20.60	\$5,042.50
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Financing [B230]

07/18/08	MLO	Draft certificate of no objection regarding Debtors' Motion for an Order Authorizing Loans Against Debtors' Company Owned Life Insurance Policies (.2); file same (.1); prepare and execute service of same (.2); circulate same to Court (.1); coordinate binder updates for 7/21 hearing re: same (.1)	0.70	190.00	\$133.00
07/18/08	KPM	Review, execute certificate of no objection regarding Debtors motion for order authorizing loans against Debtors owned life insurance policies	0.10	395.00	\$39.50

Task Code Total	0.80	\$172.50
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Litigation (Non-Bankruptcy)

07/01/08	PEC	Draft Agenda for 7/21/08 Hearing	1.00	195.00	\$195.00
07/01/08	JEO	Review status of matters up for hearing on July 21, 2008	1.00	515.00	\$515.00
07/02/08	PEC	Draft Notice of Agenda for 7/21/08 Hearing	2.00	195.00	\$390.00
07/02/08	JEO	Email with co-counsel regarding discovery issue	0.60	515.00	\$309.00
07/02/08	JEO	Work on July 21, 2008 agenda	1.50	515.00	\$772.50
07/02/08	KPM	Review preliminary draft agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/03/08	PEC	Revise and review Agenda for 7/21/08 Hearing	2.00	195.00	\$390.00
07/03/08	PEC	Review 7/21/08 Preliminary Hearing Binders	0.50	195.00	\$97.50
07/03/08	JEO	Reveiw preliminary agenda for July 21, 2008	0.80	515.00	\$412.00
07/03/08	JEO	Review preliminary agenda for July 22	0.40	515.00	\$206.00
07/03/08	KSN	Prepare hearing binders for 7/21/08 hearing. Preliminary agenda.	2.50	95.00	\$237.50
07/03/08	KPM	Draft email to W. Sparks regarding request for approval of extension for Trust to serve Complaint in LG Phillips	0.10	395.00	\$39.50
07/03/08	KPM	Review, respond to email correspondence from W. Sparks regarding approval for extension to serve Complaint in LG Phillips	0.10	395.00	\$39.50
07/03/08	KPM	Draft email correspondence to J. Waxman regarding confirming extension to serve Complaint in LG Phillips	0.10	395.00	\$39.50
07/03/08	KPM	Conference with Patricia Cuniff regarding status of submitting preliminary agenda to Chambers	0.10	395.00	\$39.50
07/03/08	KPM	Draft email correspondence to James E. O'Neill regarding submitting preliminary agenda to Chambers	0.10	395.00	\$39.50
07/03/08	KPM	Review, respond to email correspondence from J. Waxman regarding extension to serve Complaint in LG Phillips matter	0.10	395.00	\$39.50
07/03/08	KPM	Telephone call with J. Waxman regarding extension to serve Complaint in LG Phillips	0.10	395.00	\$39.50
07/07/08	PEC	Prepare Notice of Service of Discovery Upon Mian Realty,	0.40	195.00	\$78.00

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		LLC for filing			
07/07/08	JEO	Work on NJ appeal reply brief in mater no. 08-250	1.00	515.00	\$515.00
07/07/08	KSN	Prepare hearing binders. Counter Designation Binders.	4.00	95.00	\$380.00
07/07/08	JEO	Review discovery notice regarding Mian Realty	0.40	515.00	\$206.00
07/08/08	JEO	Follow up on NJ Appeal	0.40	515.00	\$206.00
07/08/08	KSN	Prepare hearing binders. Counter Designation Binders.	4.00	95.00	\$380.00
07/09/08	PEC	Review and revise 7/21/08 Agenda	0.50	195.00	\$97.50
07/09/08	KSN	Prepare hearing binders. Counter Designation Binders.	2.00	95.00	\$190.00
07/10/08	PEC	Revise and review Agenda for 7/21/08 Hearing	1.00	195.00	\$195.00
07/10/08	PEC	Review Designation Binders and forward to the Clerk's office.	0.80	195.00	\$156.00
07/10/08	KSN	Prepare hearing binders. Counter Designation Binders.	0.50	95.00	\$47.50
07/11/08	JEO	Review and finalize responses to BNSF	0.80	515.00	\$412.00
07/11/08	JEO	Review and file response on Anderson Appeal	1.50	515.00	\$772.50
07/11/08	KSN	Prepare hearing binders. Counter Designation Binders.	0.20	95.00	\$19.00
07/14/08	PEC	Prepare 7/21/08 Agenda Service List	0.60	195.00	\$117.00
07/14/08	PEC	Prepare 7/21/08 Agenda for filing and service	0.40	195.00	\$78.00
07/14/08	PEC	Review 7/21/08 Hearing binders	0.60	195.00	\$117.00
07/14/08	PEC	Revise and review Agenda for 7/21/08 Hearing	1.00	195.00	\$195.00
07/14/08	JEO	Finalize July 21, agenda	1.00	515.00	\$515.00
07/14/08	MLO	Make edits to notice of withdrawal of Latham & Watkins as Special Counsel to Debtors; discuss same with P. Cuniff and circulate same for signature	0.30	190.00	\$57.00
07/14/08	MLO	Finalize and file 7/21 hearing agenda (.2); coordinate and make updates to hearing binders re: same (.3); execute service of same (.2); circulate agenda to counsel (.1); coordinate delivery of binders to Court re: same (.1)	0.90	190.00	\$171.00
07/14/08	KPM	Teleconference with James E. O'Neill regarding filing agenda	0.10	395.00	\$39.50
07/14/08	KPM	Draft email correspondence to Patricia Cuniff regarding agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/14/08	KPM	Review, respond to email correspondence from Patricia Cuniff regarding agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/14/08	KPM	Review agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/14/08	KPM	Review email correspondence from J. Baer regarding revisions to agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/14/08	KPM	Review, respond to email correspondence from Patricia Cuniff regarding status of filing agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/14/08	KPM	Review, execute agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/15/08	PEC	Revise and review 7/22/08 Agenda	0.50	195.00	\$97.50
07/15/08	PEC	Prepare service list for 7/22/08 Agenda	0.30	195.00	\$58.50
07/15/08	PEC	File and serve Notice of Agenda for 7/22/08 Hearing (.4); Draft Certificate of Service (.1)	0.50	195.00	\$97.50
07/15/08	PEC	Review 7/22/08 Hearing Binders	0.50	195.00	\$97.50
07/15/08	PEC	Search docket and forward a copy of the signed LTIP Order to Will Sparks (.3); Discuss Order with James O'Neill (.2)	0.50	195.00	\$97.50
07/15/08	JEO	Review status of items on Anderson appeal	0.30	515.00	\$154.50

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07/15/08	MLO	File notice of withdrawal of Latham & Watkins as Special Counsel to Debtors (.1); prepare and execute service of same (.3)	0.40	190.00	\$76.00
07/15/08	KPM	Review order granting Anderson Memorial's request to file Reply Brief	0.10	395.00	\$39.50
07/15/08	KPM	Review docket on Anderson Memorial Appeal	0.10	395.00	\$39.50
07/15/08	KPM	Revise Appeals chart	0.20	395.00	\$79.00
07/15/08	KPM	Review order approving Grace's motion to file Sur Reply	0.10	395.00	\$39.50
07/16/08	KPM	Review agenda for 7/22/08 hearing	0.10	395.00	\$39.50
07/17/08	PEC	Prepare Orders for the 7/21/08 Hearing	0.80	195.00	\$156.00
07/17/08	PEC	Prepare Orders for the 7/22/08 Hearing	0.20	195.00	\$39.00
07/17/08	JEO	Hearing preparation for July 21, 2008 hearing	0.80	515.00	\$412.00
07/17/08	JEO	Email with co-counsel regarding July 21, 2008 filings	0.40	515.00	\$206.00
07/17/08	MLO	Make edits to 7/21 hearing amended agenda (.2); research docket for letter from Warren Smith re: hotel expenses to be included on amended agenda (.2)	0.40	190.00	\$76.00
07/18/08	JEO	Work on amended agenda	0.50	515.00	\$257.50
07/18/08	JEO	Hearing preparation for July 21, 2008 hearing	1.00	515.00	\$515.00
07/18/08	KSN	Prepare hearing binders for 7/21/08 hearing. Amended agenda.	0.30	95.00	\$28.50
07/18/08	MLO	Make edits to 7/21 amended agenda (.3); finalize and file same (.2); prepare and execute service of same (.2); circulate same to Court and counsel (.1)	0.80	190.00	\$152.00
07/18/08	KPM	Review email correspondence from Lynzy Oberholzer regarding revisions to agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/18/08	KPM	Review, execute notice of amended agenda for 7/21/08 hearing	0.10	395.00	\$39.50
07/21/08	JEO	Prepare for and attend omnibus hearing	5.50	515.00	\$2,832.50
07/21/08	JEO	Review and revise Weja motion to approve 9019 compromise	0.50	515.00	\$257.50
07/21/08	MLO	Draft notice re: Weja Settlement Motion and prepare service re: same	0.40	190.00	\$76.00
07/21/08	MLO	Prepare documents for 7/21 hearing for J. O'Neill	0.20	190.00	\$38.00
07/21/08	KPM	Draft email correspondence to J. Unhoch and J. Waxman (Cozen) regarding status of draft settlement agreement	0.10	395.00	\$39.50
07/22/08	PEC	Prepare Debtors' First Set of Requests for Production of Documents Directed to Lewis Kruger for filing and service	0.50	195.00	\$97.50
07/22/08	KPM	Review, respond to email from J. Waxman regarding draft settlement agreement in LG Phillips matter	0.10	395.00	\$39.50
07/22/08	KPM	Review, revise draft settlement agreement in LG Phillips matter	0.30	395.00	\$118.50
07/24/08	JEO	Review NJ reply brief	0.30	515.00	\$154.50
07/24/08	KPM	Review, respond to email correspondence from W. Sparks regarding comments on draft settlement in LG Phillips matter	0.10	395.00	\$39.50
07/24/08	KPM	Review, respond to email correspondence from W. Sparks regarding comments to draft settlement agreement	0.10	395.00	\$39.50
07/24/08	KPM	Review New Jersey Reply Brief	0.20	395.00	\$79.00
07/24/08	KPM	Research and update appeals status chart	0.20	395.00	\$79.00

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07/28/08	KPM	Draft email correspondence to J. Waxman regarding draft settlement agreement	0.10	395.00	\$39.50
07/28/08	KPM	Review, respond to email from J. Waxman regarding revisions to draft	0.10	395.00	\$39.50
07/28/08	KPM	Review, respond to email correspondence from W. Sparks regarding 502(h) claim	0.10	395.00	\$39.50
07/28/08	KPM	Revise and blackline settlement agreement in LG Phillips preference case	0.20	395.00	\$79.00
07/31/08	JEO	Review notice of settlements	0.30	515.00	\$154.50
07/31/08	KPM	Telephone call with J. Eaxman regarding revised settlement agreement	0.10	395.00	\$39.50
07/31/08	KPM	Draft email correspondence to W. Sparks regarding final revision to settlement agreement in LG Phillips matter	0.10	395.00	\$39.50
07/31/08	KPM	Telephone call with W. Sparks regarding logistics for payment in LG Phillips matter	0.10	395.00	\$39.50

Task Code Total**54.70****\$16,219.50****Total professional services:****164.00****\$39,130.00****Costs Advanced:**

08/29/2007	DC	Delivery/ Courier Service [E107] Kick Out	\$17.40
07/01/2008	DC	Tristate	\$81.00
07/01/2008	DH	DHL- Worldwide Express	\$16.49
07/01/2008	DH	DHL- Worldwide Express	\$23.55
07/01/2008	DH	DHL- Worldwide Express	\$66.64
07/01/2008	DH	DHL- Worldwide Express	\$39.08
07/01/2008	DH	DHL- Worldwide Express	\$66.64
07/01/2008	DH	DHL- Worldwide Express	\$66.64
07/01/2008	RE	(A1 AGR 11 @0.10 PER PG)	\$1.10
07/01/2008	RE	(C1 CORR 1287 @0.10 PER PG)	\$128.70
07/01/2008	RE	(C1 CORR 12 @0.10 PER PG)	\$1.20
07/01/2008	RE	(A8 FEE 38 @0.10 PER PG)	\$3.80
07/01/2008	RE	(A1 CORR 122 @0.10 PER PG)	\$12.20
07/01/2008	RE	(G8 CORR 1064 @0.10 PER PG)	\$106.40
07/01/2008	RE	(C0 CORR 76 @0.10 PER PG)	\$7.60
07/01/2008	RE	(G7 CORR 102 @0.10 PER PG)	\$10.20
07/01/2008	RE	(G8 CORR 62 @0.10 PER PG)	\$6.20
07/01/2008	RE	(C2 DOC 176 @0.10 PER PG)	\$17.60
07/01/2008	RE	(C2 DOC 66 @0.10 PER PG)	\$6.60
07/01/2008	RE	(C2 DOC 345 @0.10 PER PG)	\$34.50
07/01/2008	RE	(A1 DOC 10 @0.10 PER PG)	\$1.00
07/01/2008	RE	(A1 DOC 2 @0.10 PER PG)	\$0.20
07/01/2008	RE	(A1 DOC 11 @0.10 PER PG)	\$1.10

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07/01/2008	RE	(A6 DOC 16 @0.10 PER PG)	\$1.60
07/01/2008	RE	(A1 DOC 120 @0.10 PER PG)	\$12.00
07/02/2008	DC	Tristate	\$30.00
07/02/2008	DC	Tristate	\$7.78
07/02/2008	DH	DHL - Worldwide Express	\$23.43
07/02/2008	DH	DHL - Worldwide Express	\$47.45
07/02/2008	DH	DHL - Worldwide Express	\$47.45
07/02/2008	PAC	Pacer - Court Research	\$3.12
07/02/2008	PAC	91100 - 001 PACER charges for 07/02/2008	\$21.28
07/02/2008	PAC	91100 - 001 PACER charges for 07/02/2008	\$21.28
07/02/2008	PAC	Pacer - Court Research	\$3.12
07/02/2008	PO	Postage	\$9.00
07/02/2008	RE	(C2 DOC 434 @0.10 PER PG)	\$43.40
07/02/2008	RE	(C0 CORR 785 @0.10 PER PG)	\$78.50
07/02/2008	RE	(C1 CORR 592 @0.10 PER PG)	\$59.20
07/02/2008	RE	(C2 DOC 614 @0.10 PER PG)	\$61.40
07/02/2008	RE	(A6 FEE 4 @0.10 PER PG)	\$0.40
07/02/2008	RE	(C1 CORR 19 @0.10 PER PG)	\$1.90
07/02/2008	RE	(G9 CORR 32 @0.10 PER PG)	\$3.20
07/02/2008	RE	(C2 CORR 19 @0.10 PER PG)	\$1.90
07/02/2008	RE	(C2 DOC 33 @0.10 PER PG)	\$3.30
07/02/2008	RE	(C2 DOC 24 @0.10 PER PG)	\$2.40
07/02/2008	RE	(C2 DOC 50 @0.10 PER PG)	\$5.00
07/02/2008	RE	(C2 DOC 486 @0.10 PER PG)	\$48.60
07/02/2008	RE	(C2 DOC 258 @0.10 PER PG)	\$25.80
07/02/2008	RE	(C2 DOC 48 @0.10 PER PG)	\$4.80
07/02/2008	RE	(C2 DOC 27 @0.10 PER PG)	\$2.70
07/02/2008	RE	(C2 DOC 8 @0.10 PER PG)	\$0.80
07/03/2008	DC	Tristate	\$414.00
07/03/2008	DC	Tristate	\$17.40
07/03/2008	DC	Tristate	\$7.78
07/03/2008	DH	DHL - Worldwide Express	\$27.11
07/03/2008	DH	DHL - Worldwide Express	\$47.60
07/03/2008	DH	DHL - Worldwide Express	\$25.70
07/03/2008	DH	DHL - Worldwide Express	\$47.60
07/03/2008	DH	DHL - Worldwide Express	\$43.60
07/03/2008	FE	Federal Express-281111029	\$32.49
07/03/2008	PAC	Pacer - Court Research	\$12.96
07/03/2008	PAC	91100 - 001 PACER charges for 07/03/2008	\$14.96
07/03/2008	PAC	91100 - 001 PACER charges for 07/03/2008	\$14.96
07/03/2008	PAC	Pacer - Court Research	\$12.96
07/03/2008	PO	Postage	\$4.88
07/03/2008	PO	Postage	\$204.00

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07/03/2008	PO	Postage	\$9.00
07/03/2008	PO	Postage	\$3.04
07/03/2008	PO	Postage	\$2.53
07/03/2008	PO	Postage	\$4.80
07/03/2008	PO	Postage	\$4.80
07/03/2008	RE	(A1 DOC 10 @0.10 PER PG)	\$1.00
07/03/2008	RE	(C1 CORR 937 @0.10 PER PG)	\$93.70
07/03/2008	RE	(A1 CORR 35 @0.10 PER PG)	\$3.50
07/03/2008	RE	(A8 FEE 4 @0.10 PER PG)	\$0.40
07/03/2008	RE	(G8 CORR 30 @0.10 PER PG)	\$3.00
07/03/2008	RE	(A8 DOC 9 @0.10 PER PG)	\$0.90
07/03/2008	RE	(C1 CORR 1242 @0.10 PER PG)	\$124.20
07/04/2008	AT	Auto Travel Expense [E109] Eagle- 15415- W. Sparks from Phila Amtrak to Woodbury, NJ	\$114.00
07/04/2008	PAC	Pacer - Court Research	\$20.00
07/04/2008	PAC	91100 - 001 PACER charges for 07/04/2008	\$32.00
07/04/2008	PAC	91100 - 001 PACER charges for 07/04/2008	\$32.00
07/04/2008	PAC	Pacer - Court Research	\$20.00
07/07/2008	DC	Tristate	\$14.49
07/07/2008	DC	Tristate	\$7.25
07/07/2008	DC	Tristate	\$17.40
07/07/2008	DH	DHL- Worldwide Express	\$47.45
07/07/2008	DH	DHL- Worldwide Express	\$16.49
07/07/2008	DH	DHL- Worldwide Express	\$23.55
07/07/2008	DH	DHL - Worldwide Express	\$25.32
07/07/2008	DH	DHL - Worldwide Express	\$51.45
07/07/2008	FE	Federal Express-281111029	\$17.97
07/07/2008	OS	Digital Legal Services - Copy Amount -300 copies	\$36.00
07/07/2008	OS	Digital Legal Services - Postage for 300 copies	\$16.08
07/07/2008	RE	(C1 CORR 1404 @0.10 PER PG)	\$140.40
07/07/2008	RE	(A8 FEE 14 @0.10 PER PG)	\$1.40
07/07/2008	RE	(G7 CORR 172 @0.10 PER PG)	\$17.20
07/07/2008	RE	(A8 CORR 42 @0.10 PER PG)	\$4.20
07/07/2008	RE	(C2 DOC 10 @0.10 PER PG)	\$1.00
07/07/2008	RE	(A1 DOC 4 @0.10 PER PG)	\$0.40
07/07/2008	RE	(G8 CORR 21 @0.10 PER PG)	\$2.10
07/07/2008	RE	(G8 CORR 12 @0.10 PER PG)	\$1.20
07/07/2008	RE	(A1 DOC 10 @0.10 PER PG)	\$1.00
07/07/2008	RE	(A6 DOC 38 @0.10 PER PG)	\$3.80
07/08/2008	DC	Tristate	\$5.00
07/08/2008	DC	Tristate	\$7.78
07/08/2008	DC	Tristate	\$52.00
07/08/2008	DC	Tristate	\$63.00

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07/08/2008	DH	DHL- Worldwide Express	\$38.86
07/08/2008	DH	DHL - Worldwide Express	\$42.86
07/08/2008	DH	DHL - Worldwide Express	\$20.96
07/08/2008	PAC	Pacer - Court Research	\$26.00
07/08/2008	PAC	91100 - 001 PACER charges for 07/08/2008	\$15.84
07/08/2008	PAC	91100 - 001 PACER charges for 07/08/2008	\$15.84
07/08/2008	PAC	Pacer - Court Research	\$26.00
07/08/2008	PO	Postage	\$9.00
07/08/2008	RE	(A1 AGR 20 @0.10 PER PG)	\$2.00
07/08/2008	RE	(C2 DOC 584 @0.10 PER PG)	\$58.40
07/08/2008	RE	(C2 DOC 70 @0.10 PER PG)	\$7.00
07/08/2008	RE	(C2 DOC 160 @0.10 PER PG)	\$16.00
07/08/2008	RE	(C1 CORR 377 @0.10 PER PG)	\$37.70
07/08/2008	RE	(C1 CORR 535 @0.10 PER PG)	\$53.50
07/08/2008	RE	(C2 DOC 36 @0.10 PER PG)	\$3.60
07/08/2008	RE	(A6 AGR 20 @0.10 PER PG)	\$2.00
07/08/2008	RE	(A8 FEE 2 @0.10 PER PG)	\$0.20
07/08/2008	RE	(G9 CORR 32 @0.10 PER PG)	\$3.20
07/08/2008	RE	(A6 DOC 5 @0.10 PER PG)	\$0.50
07/08/2008	RE	(A6 DOC 36 @0.10 PER PG)	\$3.60
07/09/2008	DC	Tristate	\$14.49
07/09/2008	DH	DHL- Worldwide Express	\$16.49
07/09/2008	DH	DHL- Worldwide Express	\$22.37
07/09/2008	DH	DHL - Worldwide Express	\$26.37
07/09/2008	PAC	Pacer - Court Research	\$72.80
07/09/2008	PAC	Pacer - Court Research	\$72.80
07/09/2008	RE	Reproduction Expense. [E101]	\$3.10
07/09/2008	RE	(C2 DOC 22 @0.10 PER PG)	\$2.20
07/09/2008	RE	(C1 CORR 66 @0.10 PER PG)	\$6.60
07/09/2008	RE	(A6 DOC 30 @0.10 PER PG)	\$3.00
07/09/2008	RE	(A1 DOC 20 @0.10 PER PG)	\$2.00
07/10/2008	DH	DHL- Worldwide Express	\$38.86
07/10/2008	DH	DHL - Worldwide Express	\$20.96
07/10/2008	DH	DHL - Worldwide Express	\$66.64
07/10/2008	PAC	Pacer - Court Research	\$3.04
07/10/2008	PAC	91100 - 001 PACER charges for 07/10/2008	\$15.12
07/10/2008	PAC	91100 - 001 PACER charges for 07/10/2008	\$15.12
07/10/2008	PAC	Pacer - Court Research	\$3.04
07/10/2008	PO	Postage	\$1.00
07/10/2008	RE	(C1 CORR 782 @0.10 PER PG)	\$78.20
07/10/2008	RE	(G9 CORR 1433 @0.10 PER PG)	\$143.30
07/10/2008	RE	(G9 CORR 1358 @0.10 PER PG)	\$135.80
07/11/2008	DC	Tristate	\$5.00

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07/11/2008	DC	Tristate	\$5.95
07/11/2008	DC	Tristate	\$576.00
07/11/2008	DC	Tristate	\$17.40
07/11/2008	FE	Federal Express-282404223	\$101.43
07/11/2008	PAC	Pacer - Court Research	\$9.04
07/11/2008	PAC	91100 - 001 PACER charges for 07/11/2008	\$25.84
07/11/2008	PAC	91100 - 001 PACER charges for 07/11/2008	\$25.84
07/11/2008	PAC	Pacer - Court Research	\$9.04
07/11/2008	PO	Postage	\$53.00
07/11/2008	PO	Postage	\$9.00
07/11/2008	PO	Postage	\$11.00
07/11/2008	PO	Postage	\$148.00
07/11/2008	PO	Postage	\$3.84
07/11/2008	PO	Postage	\$12.00
07/11/2008	RE	(C2 DOC 14 @0.10 PER PG)	\$1.40
07/11/2008	RE	(A1 STMT 41 @0.10 PER PG)	\$4.10
07/11/2008	RE	(C0 CORR 242 @0.10 PER PG)	\$24.20
07/11/2008	RE	(C0 CORR 50 @0.10 PER PG)	\$5.00
07/11/2008	RE	(C1 CORR 2005 @0.10 PER PG)	\$200.50
07/11/2008	RE	(A6 DOC 26 @0.10 PER PG)	\$2.60
07/11/2008	RE	(G9 CORR 122 @0.10 PER PG)	\$12.20
07/11/2008	RE	(G9 CORR 202 @0.10 PER PG)	\$20.20
07/12/2008	FX	Fax Transmittal. [E104]	\$25.00
07/12/2008	PAC	Pacer - Court Research	\$26.88
07/12/2008	PAC	Pacer - Court Research	\$26.88
07/12/2008	RE	Reproduction Expense. [E101]	\$0.10
07/13/2008	PAC	91100 - 001 PACER charges for 07/13/2008	\$14.00
07/13/2008	PAC	91100 - 001 PACER charges for 07/13/2008	\$14.00
07/14/2008	DC	Tristate	\$7.25
07/14/2008	DC	Tristate	\$72.00
07/14/2008	DC	Tristate	\$87.00
07/14/2008	DC	Tristate	\$17.40
07/14/2008	DH	DHL - Worldwide Express	\$22.37
07/14/2008	FE	Federal Express-282404223	\$8.94
07/14/2008	FE	Federal Express-282404223	\$24.91
07/14/2008	FE	Federal Express-282404223	\$26.31
07/14/2008	PO	Postage	\$11.00
07/14/2008	RE	Reproduction Expense. [E101]	\$3.00
07/14/2008	RE	(G8 CORR 62 @0.10 PER PG)	\$6.20
07/14/2008	RE	(G8 CORR 198 @0.10 PER PG)	\$19.80
07/14/2008	RE	(G8 CORR 146 @0.10 PER PG)	\$14.60
07/14/2008	RE	(G8 CORR 288 @0.10 PER PG)	\$28.80
07/14/2008	RE	(G8 CORR 1086 @0.10 PER PG)	\$108.60

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07/14/2008	RE	(A1 FEE 96 @0.10 PER PG)	\$9.60
07/14/2008	RE	(A1 CERT 21 @0.10 PER PG)	\$2.10
07/14/2008	RE	(C0 CORR 174 @0.10 PER PG)	\$17.40
07/14/2008	RE	(G9 CORR 394 @0.10 PER PG)	\$39.40
07/14/2008	RE	(A8 FEE 6 @0.10 PER PG)	\$0.60
07/14/2008	RE	(A8 NOTC 20 @0.10 PER PG)	\$2.00
07/15/2008	DC	Tristate	\$5.00
07/15/2008	DC	Tristate	\$10.65
07/15/2008	DC	Tristate	\$423.00
07/15/2008	DC	Tristate	\$17.40
07/15/2008	DH	DHL- Worldwide Express	\$19.32
07/15/2008	DH	DHL - Worldwide Express	\$22.37
07/15/2008	DH	DHL - Worldwide Express	\$34.74
07/15/2008	DH	DHL - Worldwide Express	\$34.74
07/15/2008	DH	DHL - Worldwide Express	\$19.90
07/15/2008	DH	DHL - Worldwide Express	\$16.49
07/15/2008	FX	(B2 CORR 20 @1.00 PER PG)	\$20.00
07/15/2008	FX	(B2 CORR 20 @1.00 PER PG)	\$20.00
07/15/2008	FX	(B2 CORR 20 @1.00 PER PG)	\$20.00
07/15/2008	PAC	Pacer - Court Research	\$19.92
07/15/2008	PAC	91100 - 001 PACER charges for 07/15/2008	\$17.92
07/15/2008	PAC	91100 - 001 PACER charges for 07/15/2008	\$17.92
07/15/2008	PAC	Pacer - Court Research	\$19.92
07/15/2008	PO	Postage	\$9.00
07/15/2008	PO	Postage	\$169.32
07/15/2008	PO	Postage	\$2.88
07/15/2008	PO	Postage	\$14.40
07/15/2008	RE	(G8 CORRA 162 @0.10 PER PG)	\$16.20
07/15/2008	RE	(A8 NOTC 4 @0.10 PER PG)	\$0.40
07/15/2008	RE	(G8 CORR 17 @0.10 PER PG)	\$1.70
07/15/2008	RE	(A6 MOT 14 @0.10 PER PG)	\$1.40
07/15/2008	RE	(A8 FEE 4 @0.10 PER PG)	\$0.40
07/15/2008	RE	(C1 CORR 32 @0.10 PER PG)	\$3.20
07/15/2008	RE	(C0 CORR 496 @0.10 PER PG)	\$49.60
07/15/2008	RE	(C0 CORR 79 @0.10 PER PG)	\$7.90
07/15/2008	RE	(A1 DOC 24 @0.10 PER PG)	\$2.40
07/15/2008	RE	(A1 DOC 16 @0.10 PER PG)	\$1.60
07/15/2008	RE	(A1 DOC 8 @0.10 PER PG)	\$0.80
07/16/2008	DC	Tristate	\$7.50
07/16/2008	DC	Tristate	\$17.40
07/16/2008	DH	DHL - Worldwide Express	\$27.11
07/16/2008	DH	DHL- Worldwide Express	\$22.37
07/16/2008	DH	DHL- Worldwide Express	\$16.49

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07/16/2008	DH	DHL- Worldwide Express	\$25.43
07/16/2008	PAC	Pacer - Court Research	\$32.24
07/16/2008	PAC	91100 - 001 PACER charges for 07/16/2008	\$0.16
07/16/2008	PAC	91100 - 001 PACER charges for 07/16/2008	\$0.16
07/16/2008	PAC	Pacer - Court Research	\$32.24
07/16/2008	PAC	Pacer - Court Research	\$0.48
07/16/2008	RE	(G7 CORR 34 @0.10 PER PG)	\$3.40
07/17/2008	DH	DHL - Worldwide Express	\$24.65
07/17/2008	DH	DHL - Worldwide Express	\$27.11
07/17/2008	DH	DHL - Worldwide Express	\$27.11
07/17/2008	PAC	Pacer - Court Research	\$12.32
07/17/2008	PAC	91100 - 001 PACER charges for 07/17/2008	\$0.08
07/17/2008	PAC	91100 - 001 PACER charges for 07/17/2008	\$0.08
07/17/2008	PAC	Pacer - Court Research	\$12.32
07/17/2008	RE	(C0 CORR 142 @0.10 PER PG)	\$14.20
07/17/2008	RE	(A1 AGR 64 @0.10 PER PG)	\$6.40
07/17/2008	RE	(A1 AGR 88 @0.10 PER PG)	\$8.80
07/17/2008	RE	(A1 AGR 64 @0.10 PER PG)	\$6.40
07/17/2008	RE	(A1 AGR 6 @0.10 PER PG)	\$0.60
07/17/2008	RE	(C2 DOC 5 @0.10 PER PG)	\$0.50
07/18/2008	DC	Tristate	\$9.38
07/18/2008	DC	Tristate	\$5.00
07/18/2008	DC	Tristate	\$351.00
07/18/2008	DC	Tristate	\$17.40
07/18/2008	PAC	Pacer - Court Research	\$14.72
07/18/2008	PAC	91100 - 001 PACER charges for 07/18/2008	\$13.92
07/18/2008	PAC	91100 - 001 PACER charges for 07/18/2008	\$13.92
07/18/2008	PAC	Pacer - Court Research	\$14.72
07/18/2008	RE	(A8 DOC 4 @0.10 PER PG)	\$0.40
07/18/2008	RE	(A8 NOTC 20 @0.10 PER PG)	\$2.00
07/18/2008	RE	(G8 CORR 496 @0.10 PER PG)	\$49.60
07/19/2008	PAC	Pacer - Court Research	\$33.28
07/19/2008	PAC	91100 - 001 PACER charges for 07/19/2008	\$5.28
07/19/2008	PAC	91100 - 001 PACER charges for 07/19/2008	\$5.28
07/19/2008	PAC	Pacer - Court Research	\$33.28
07/20/2008	RE	Reproduction Expense. [E101]	\$0.80
07/21/2008	DH	DHL - Worldwide Express	\$28.29
07/21/2008	DH	DHL - Worldwide Express	\$21.23
07/21/2008	PO	Postage	\$58.58
07/21/2008	PO	Postage	\$14.44
07/21/2008	PO	Postage	\$383.25
07/21/2008	PO	Postage	\$25.49
07/21/2008	PO	Postage	\$129.00

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07/21/2008	PO	Postage	\$3.84
07/21/2008	PO	Postage	\$21.00
07/21/2008	RE	(A8 ORD 8 @0.10 PER PG)	\$0.80
07/21/2008	RE	(A8 MOT 62 @0.10 PER PG)	\$6.20
07/21/2008	RE	(A8 FEE 48 @0.10 PER PG)	\$4.80
07/21/2008	RE	(G8 CORR 127 @0.10 PER PG)	\$12.70
07/21/2008	RE	(A1 PLDG 46 @0.10 PER PG)	\$4.60
07/21/2008	RE	(G9 CORR 74 @0.10 PER PG)	\$7.40
07/21/2008	RE	(C2 CORR 1001 @0.10 PER PG)	\$100.10
07/21/2008	RE	(G8 CORR 3875 @0.10 PER PG)	\$387.50
07/21/2008	RE	(C1 CORR 3490 @0.10 PER PG)	\$349.00
07/21/2008	RE	(G9 CORR 2794 @0.10 PER PG)	\$279.40
07/21/2008	RE	(G7 CORR 3305 @0.10 PER PG)	\$330.50
07/22/2008	AT	Auto Travel Expense [E109] Eagle-15347- Mike Dierkes from PSZ&J office to Phila airport	\$99.15
07/22/2008	AT	Auto Travel Expense [E109] Eagle-15347- Jan Baer from PSZ&J office to Amtrak station	\$58.05
07/22/2008	BM	Business Meal [E111] URBAN CAFE- WORKING MEAL FOR (6) ATTYS, CLIENTS	\$59.82
07/22/2008	DH	DHL - Worldwide Express	\$23.43
07/22/2008	DH	DHL - Worldwide Express	\$24.65
07/22/2008	DH	DHL - Worldwide Express	\$42.66
07/22/2008	DH	DHL- Worldwide Express	\$42.98
07/22/2008	DH	DHL- Worldwide Express	\$42.98
07/22/2008	FE	Federal Express-283622091	\$86.91
07/22/2008	FE	Federal Express-283622091	\$55.07
07/22/2008	PAC	Pacer - Court Research	\$25.36
07/22/2008	PAC	91100 - 001 PACER charges for 07/22/2008	\$2.40
07/22/2008	PAC	91100 - 001 PACER charges for 07/22/2008	\$2.40
07/22/2008	PAC	Pacer - Court Research	\$25.36
07/22/2008	RE	(A1 NOTC 143 @0.10 PER PG)	\$14.30
07/22/2008	RE	(A8 FEE 1 @0.10 PER PG)	\$0.10
07/22/2008	RE	(C1 CORR 321 @0.10 PER PG)	\$32.10
07/22/2008	RE	(C0 CORR 586 @0.10 PER PG)	\$58.60
07/22/2008	RE	(C1 CORR 403 @0.10 PER PG)	\$40.30
07/22/2008	RE	(C2 DOC 225 @0.10 PER PG)	\$22.50
07/22/2008	RE	(A1 AGR 4 @0.10 PER PG)	\$0.40
07/22/2008	RE	(A8 FEE 16 @0.10 PER PG)	\$1.60
07/22/2008	RE	(G7 CORR 62 @0.10 PER PG)	\$6.20
07/22/2008	RE	(A8 FEE 136 @0.10 PER PG)	\$13.60
07/22/2008	RE	(G8 CORR 192 @0.10 PER PG)	\$19.20
07/22/2008	RE	(A1 DOC 143 @0.10 PER PG)	\$14.30
07/22/2008	RE	(C1 CORR 207 @0.10 PER PG)	\$20.70
07/22/2008	RE	(G8 CORR 496 @0.10 PER PG)	\$49.60

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07/22/2008	RE	(G7 CORR 992 @0.10 PER PG)	\$99.20
07/22/2008	RE	(C0 CORR 354 @0.10 PER PG)	\$35.40
07/22/2008	RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
07/23/2008	FE	Federal Express-283622091	\$10.96
07/23/2008	FE	Federal Express-283622091	\$21.27
07/23/2008	FE	Federal Express-283622091	\$21.27
07/23/2008	PAC	Pacer - Court Research	\$0.88
07/23/2008	PAC	91100 - 001 PACER charges for 07/23/2008	\$15.36
07/23/2008	PAC	91100 - 001 PACER charges for 07/23/2008	\$15.36
07/23/2008	PAC	Pacer - Court Research	\$0.88
07/23/2008	RE	Reproduction Expense. [E101]	\$4.10
07/23/2008	RE	(C0 CORR 394 @0.10 PER PG)	\$39.40
07/23/2008	RE	(A1 AGR 45 @0.10 PER PG)	\$4.50
07/24/2008	DH	DHL - Worldwide Express	\$34.74
07/24/2008	DH	DHL - Worldwide Express	\$34.74
07/24/2008	DH	DHL - Worldwide Express	\$19.90
07/24/2008	DH	DHL - Worldwide Express	\$24.65
07/24/2008	DH	DHL - Worldwide Express	\$42.66
07/24/2008	MC	Miscellaneous [E124] AQUIPT INC. -VISUAL EQUIP FOR HEARING	\$348.00
07/24/2008	PAC	Pacer - Court Research	\$2.72
07/24/2008	PAC	91100 - 001 PACER charges for 07/24/2008	\$9.68
07/24/2008	PAC	91100 - 001 PACER charges for 07/24/2008	\$9.68
07/24/2008	PAC	Pacer - Court Research	\$2.72
07/24/2008	PO	Postage	\$25.83
07/24/2008	RE	(A1 AGR 18 @0.10 PER PG)	\$1.80
07/24/2008	RE	(C1 CORR 33 @0.10 PER PG)	\$3.30
07/24/2008	RE	(C0 CORR 254 @0.10 PER PG)	\$25.40
07/24/2008	RE	(A8 FEE 77 @0.10 PER PG)	\$7.70
07/24/2008	RE	(A8 FEE 92 @0.10 PER PG)	\$9.20
07/24/2008	RE	(C1 CORR 138 @0.10 PER PG)	\$13.80
07/24/2008	RE	(G8 CORR 114 @0.10 PER PG)	\$11.40
07/24/2008	RE	(G7 CORR 892 @0.10 PER PG)	\$89.20
07/24/2008	RE	(C1 CORR 1172 @0.10 PER PG)	\$117.20
07/25/2008	DH	DHL - Worldwide Express	\$21.23
07/25/2008	DH	DHL - Worldwide Express	\$28.29
07/25/2008	DH	DHL - Worldwide Express	\$42.98
07/25/2008	DH	DHL - Worldwide Express	\$42.98
07/25/2008	DH	DHL - Worldwide Express	\$42.98
07/25/2008	PAC	Pacer - Court Research	\$0.16
07/25/2008	PAC	Pacer - Court Research	\$1.76
07/25/2008	PAC	91100 - 001 PACER charges for 07/25/2008	\$0.32
07/25/2008	PAC	91100 - 001 PACER charges for 07/25/2008	\$0.32

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07/25/2008	PAC	Pacer - Court Research	\$0.16
07/25/2008	PAC	Pacer - Court Research	\$1.76
07/25/2008	PO	Postage	\$5.84
07/25/2008	PO	Postage	\$1.34
07/25/2008	PO	Postage	\$4.80
07/25/2008	PO	Postage	\$202.00
07/25/2008	PO	Postage	\$43.20
07/25/2008	PO	Postage	\$241.02
07/25/2008	PO	Postage	\$22.77
07/25/2008	RE	(G7 CORR 512 @0.10 PER PG)	\$51.20
07/25/2008	RE	(G7 CORR 74 @0.10 PER PG)	\$7.40
07/25/2008	RE	(G8 CORR 294 @0.10 PER PG)	\$29.40
07/25/2008	RE	(A8 FEE 116 @0.10 PER PG)	\$11.60
07/25/2008	RE	(A8 FEE 44 @0.10 PER PG)	\$4.40
07/25/2008	RE	(C0 CORR 744 @0.10 PER PG)	\$74.40
07/25/2008	RE	(G9 CORR 744 @0.10 PER PG)	\$74.40
07/25/2008	RE	(G8 CORR 752 @0.10 PER PG)	\$75.20
07/25/2008	RE	(G7 CORR 1714 @0.10 PER PG)	\$171.40
07/25/2008	RE	(C1 CORR 66 @0.10 PER PG)	\$6.60
07/25/2008	RE	(C1 CORR 120 @0.10 PER PG)	\$12.00
07/25/2008	RE	(A6 DOC 18 @0.10 PER PG)	\$1.80
07/26/2008	PAC	Pacer - Court Research	\$0.48
07/26/2008	PAC	91100 - 001 PACER charges for 07/26/2008	\$2.16
07/26/2008	PAC	91100 - 001 PACER charges for 07/26/2008	\$2.16
07/28/2008	DC	Tristate	\$9.00
07/28/2008	DC	Tristate	\$17.40
07/28/2008	DH	DHL - Worldwide Express	\$39.44
07/28/2008	DH	DHL - Worldwide Express	\$26.17
07/28/2008	DH	DHL - Worldwide Express	\$47.92
07/28/2008	DH	DHL - Worldwide Express	\$23.77
07/28/2008	DH	DHL- Worldwide Express	\$43.62
07/28/2008	DH	DHL - Worldwide Express	\$23.77
07/28/2008	RE	(C0 CORR 862 @0.10 PER PG)	\$86.20
07/28/2008	RE	(A1 AGR 15 @0.10 PER PG)	\$1.50
07/28/2008	RE	(C0 CORR 8 @0.10 PER PG)	\$0.80
07/28/2008	RE	(A1 CORR 22 @0.10 PER PG)	\$2.20
07/28/2008	RE	(A1 CORR 542 @0.10 PER PG)	\$54.20
07/28/2008	RE	(G8 CORR 798 @0.10 PER PG)	\$79.80
07/29/2008	DC	Tristate	\$10.65
07/29/2008	DC	Tristate	\$441.00
07/29/2008	DC	Tristate	\$26.10
07/29/2008	DH	DHL - Worldwide Express	\$25.70
07/29/2008	DH	DHL - Worldwide Express	\$43.29

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07/29/2008	DH	DHL - Worldwide Express	\$25.01
07/29/2008	DH	DHL- Worldwide Express	\$48.15
07/29/2008	DH	DHL- Worldwide Express	\$48.15
07/29/2008	PAC	Pacer - Court Research	\$1.20
07/29/2008	PAC	91100 - 001 PACER charges for 07/29/2008	\$9.12
07/29/2008	PAC	91100 - 001 PACER charges for 07/29/2008	\$9.12
07/29/2008	PAC	Pacer - Court Research	\$1.20
07/29/2008	RE	(C0 CORR 103 @0.10 PER PG)	\$10.30
07/29/2008	RE	(C0 CORR 1334 @0.10 PER PG)	\$133.40
07/29/2008	RE	(A1 DOC 304 @0.10 PER PG)	\$30.40
07/29/2008	RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
07/29/2008	RE	(G9 CORR 177 @0.10 PER PG)	\$17.70
07/29/2008	RE	(C1 CORR 1950 @0.10 PER PG)	\$195.00
07/29/2008	RE	(C0 CORR 1839 @0.10 PER PG)	\$183.90
07/29/2008	RE	(G7 CORR 4 @0.10 PER PG)	\$0.40
07/29/2008	RE	(C1 CORR 251 @0.10 PER PG)	\$25.10
07/29/2008	RE	(G9 CORR 3116 @0.10 PER PG)	\$311.60
07/30/2008	DC	Tristate	\$5.00
07/30/2008	DC	Tristate	\$54.00
07/30/2008	DC	Tristate	\$72.00
07/30/2008	DC	Tristate	\$6.83
07/30/2008	DC	Tristate	\$17.40
07/30/2008	DH	DHL - Worldwide Express	\$48.15
07/30/2008	DH	DHL - Worldwide Express	\$25.70
07/30/2008	DH	DHL- Worldwide Express	\$48.15
07/30/2008	PAC	Pacer - Court Research	\$2.08
07/30/2008	PAC	Pacer - Court Research	\$2.08
07/30/2008	PO	Postage	\$27.83
07/30/2008	PO	Postage	\$9.00
07/30/2008	RE	(A1 AGR 8 @0.10 PER PG)	\$0.80
07/30/2008	RE	(A1 CORR 226 @0.10 PER PG)	\$22.60
07/30/2008	RE	(A1 AGR 1 @0.10 PER PG)	\$0.10
07/30/2008	RE	(C1 CORR 9 @0.10 PER PG)	\$0.90
07/30/2008	RE	(C1 CORR 1510 @0.10 PER PG)	\$151.00
07/30/2008	RE	(G7 CORR 1080 @0.10 PER PG)	\$108.00
07/30/2008	RE	(A6 AGR 18 @0.10 PER PG)	\$1.80
07/30/2008	RE	(A1 NOTC 28 @0.10 PER PG)	\$2.80
07/30/2008	RE	(A6 DOC 9 @0.10 PER PG)	\$0.90
07/30/2008	RE	(A1 DOC 4 @0.10 PER PG)	\$0.40
07/30/2008	RE	(G9 CORR 47 @0.10 PER PG)	\$4.70
07/31/2008	DC	Tristate	\$5.00
07/31/2008	DC	Tristate	\$9.38
07/31/2008	DC	Tristate	\$360.00

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07/31/2008	DC	Tristate	\$26.10
07/31/2008	DH	DHL - Worldwide Express	\$35.26
07/31/2008	DH	DHL - Worldwide Express	\$35.26
07/31/2008	DH	DHL - Worldwide Express	\$20.20
07/31/2008	DH	DHL- Worldwide Express	\$16.73
07/31/2008	DH	DHL- Worldwide Express	\$23.90
07/31/2008	PAC	Pacer - Court Research	\$0.56
07/31/2008	PAC	Pacer - Court Research	\$3.12
07/31/2008	PAC	91100 - 001 PACER charges for 07/31/2008	\$8.24
07/31/2008	PAC	91100 - 001 PACER charges for 07/31/2008	\$8.32
07/31/2008	PAC	91100 - 001 PACER charges for 07/31/2008	\$8.24
07/31/2008	PAC	91100 - 001 PACER charges for 07/31/2008	\$8.32
07/31/2008	PAC	Pacer - Court Research	\$0.56
07/31/2008	PAC	Pacer - Court Research	\$3.12
07/31/2008	RE	(A1 CORR 118 @0.10 PER PG)	\$11.80
07/31/2008	RE	(C0 CORR 318 @0.10 PER PG)	\$31.80
07/31/2008	RE	(A1 AGR 16 @0.10 PER PG)	\$1.60
07/31/2008	RE	(G9 CORR 2234 @0.10 PER PG)	\$223.40

Total Expenses:**\$17,128.61****Summary:**

Total professional services \$39,130.00

Total expenses \$17,128.61

Net current charges \$56,258.61

Net balance forward \$123,472.48

Total balance now due \$179,731.09

CAK	Knotts, Cheryl A.	1.50	185.00	\$277.50
JEO	O'Neill, James E.	29.20	515.00	\$15,038.00
KPM	Makowski, Kathleen P.	8.20	395.00	\$3,239.00
KSN	Neil, Karen S.	24.50	95.00	\$2,327.50
LDJ	Jones, Laura Davis	0.40	775.00	\$310.00
MLO	Oberholzer, Margaret L.	24.40	190.00	\$4,636.00
PEC	Cuniff, Patricia E.	54.00	195.00	\$10,530.00
SLP	Pitman, L. Sheryle	20.40	105.00	\$2,142.00
WLR	Ramseyer, William L.	1.40	450.00	\$630.00
		<u>164.00</u>		<u>\$39,130.00</u>

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Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.30	\$154.50
CA	Case Administration [B110]	67.10	\$10,416.50
CR01	WRG-Claim Analysis (Asbestos)	8.80	\$3,460.00
CR02	WRG Claim Analysis	4.00	\$948.00
EA01	WRG-Employ. App., Others	1.30	\$657.50
EB	Employee Benefit/Pension-B220	2.00	\$626.00
FA	WRG-Fee Apps., Applicant	4.40	\$1,433.00
FA01	WRG-Fee Applications, Others	20.60	\$5,042.50
FN	Financing [B230]	0.80	\$172.50
LN	Litigation (Non-Bankruptcy)	54.70	\$16,219.50
		<hr/> 164.00	<hr/> \$39,130.00

Expense Code Summary

Auto Travel Expense [E109]	\$271.20
Working Meals [E1	\$59.82
Delivery/Courier Service	\$3,468.36
DHL- Worldwide Express	\$2,597.52
Federal Express [E108]	\$407.53
Fax Transmittal [E104]	\$85.00
Miscellaneous [E124]	\$348.00
Outside Services	\$52.08
Pacer - Court Research	\$1,113.28
Postage [E108]	\$1,914.72
Reproduction Expense [E101]	\$6,811.10
	<hr/> \$17,128.61